

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO.—DATE 2-12				
TO : Accounts Division		(Room		Bldg.						DIVISION VOUCHER NO.									
THROUGH: Monetary Division		(Room		Bldg.						22 Sept. 67		1832							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT										INVOICE NO (5).									
PAYMENT TO <i>Hughes Aircraft Company</i>										CONTRACT NO. <i>JM-1940</i>									
AMOUNT <i>\$ 910.85</i>										CHECK TO BE DATED									
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 E C K C O D E D		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 CA OR C O S T Y R		51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT	
<i>Hughes</i>						<i>88 000038</i>				<i>1 4241</i>		<i>31 54-1070-6000</i>		<i>2540</i>		<i>910.85</i>		<i>87</i>	
<i>Hughes</i>																		<i>910-85</i>	
<i>orig 1 - address</i> <i>1 - contract JM-1940 (Post)</i> <i>1 - Voucher</i>																			
TOTALS															<i>910-85</i>		<i>910-85</i>		
DATE		PR		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT									
<i>9-21-67</i>										SIGNATURE OF CERTIFYING OFFICER (Signed) Christopher J. Myers									

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
INVOICE DATE: 17 AUG. 1967
INVOICE NO: 119

FINAL INVOICE:

STRAIGHT TIME LABOR	\$ -0-
PREMIUM TIME.	-0-
LABOR EXPENSE	131.34
MATERIAL & ACCOUNTS PAYABLE	7.04
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SUB-TOTAL	\$138.38
GENERAL & ADMINISTRATIVE EXPENSE	66.47
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SUB-TOTAL	\$204.85
FIXED FEE (BALANCE)	706.00
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TOTAL COSTS CLAIMED	\$910.85

I certify the above costs to be true and correct to the best of my knowledge.

25X1

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P. O. Box 45874
Westchester Station
Los Angeles, California 90045

(Date

9.22

(Date